

BID TABULATION  
City of Indianapolis  
Purchasing Division

Description:  
Department:  
Department  
Buyer:

ITB 7709, ZTR Mowers  
DPW/ IFS  
  
Dave Condon (317) 327-4976

Bid Opening Date: 6/24/2010  
Reviewed By: David Condon

	Vendor	Plainfield Equipment Inc.	Reynolds Farm Equipment	Carmel Welding	Carmel Welding	Indy Tractor
	Invalid/Valid Bid	Valid	Valid	Valid	Valid	Valid
	Brochure	NO	YES	Yes	Yes	Yes
	Insurance	N/A	N/A	N/A	N/A	N/A
	Affidavit Non-Collusion	YES	YES	YES	YES	YES
	Participation Plan / Waiver	YES	YES	YES	YES	YES
	Exceptions	YES	NO	NO	NO	YES

Item #		Description										
			Hustler	Model #	John Deere	Model #	Grasshopper	Model #	Toro	Model #	John Deere	Model #
		ZTR 60"	\$10,528.00	928614	\$11,995.00	997	\$12,288.00	430 D61	\$12,559.00	74 268	\$12,881.00	997
		ZTR 72"	\$10,825.00	928630	\$12,354.00	997	\$12,583.00	430 D72	\$12,899.00	74 269	\$13,270.00	997

		Options Pricing										
		Sunshade	\$159.00		\$195.00		\$140.00		\$140.00		N/A	
		Mulching Deck 60"	\$212.00		\$0.00		\$220.00		\$260.00		N/A	
		Mulching Deck 72"	\$212.00		\$0.00		\$235.00		\$280.00		N/A	
		Vendor										
		Total	\$21,936.00		\$24,544.00		\$25,466.00		\$26,138.00		\$26,151.00	

	<b>Vendor</b>	<b>Howard's Lawn &amp; Garden</b>	<b>Kenney Machinery</b>	<b>MidState Truck Equipment</b> No Signature Page		
	Invalid/Valid Bid	<b>Valid</b>	<b>Valid</b>	<b>Invalid</b>		
	Brochure	<b>NO</b>	<b>YES</b>			
	Insurance	<b>N/A</b>	<b>N/A</b>			
	Affidavit Non-Collusion	<b>YES</b>	<b>YES</b>			
	Participation Plan / Waiver	<b>NO</b>	<b>YES</b>			
	Exceptions	<b>YES</b>	<b>YES</b>			

Item #		Description										
			<b>Toro</b>	Model #	<b>Toro</b>	Model #						
		ZTR 60"	<b>\$13,225.00</b>	74 268	<b>\$16,958.00</b>	30467						
		ZTR 72"	<b>\$13,500.00</b>	74 269	<b>\$17,021.00</b>	30360						
		<b>Options Pricing</b>										
		Sunshade	\$174.45		\$165.00							
		Mulching Deck 60"	N/A		\$225.00							
		Mulching Deck 72"	N/A		\$221.00							
		<b>Vendor</b>										
		<b>Total</b>	<b>\$26,899.45</b>		<b>\$34,590.00</b>							

- \* Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above
- \* After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award. If other than the apparent low bid being considered.
- \* Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) contracts are to be submitted to Purchasing for further/final processing.
- \* Should you have any questions, please contact our offices at your earliest convenience.